

**SERIAL 09107 C      SPECIAL BUY OPPORTUNITY: MISCELLANEOUS FOOD ITEMS**

**DATE OF LAST REVISION: March 31, 2011      CONTRACT END DATE: February 28, 2013**

**CONTRACT PERIOD THROUGH FEBRUARY 28, 2013**

TO:                    All Departments

FROM:                Department of Materials Management

SUBJECT:            Contract for **SPECIAL BUY OPPORTUNITY: MISCELLANEOUS FOOD ITEMS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **February 10, 2010**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

---

Wes Baysinger, Director  
Materials Management

MB/mm  
Attach

Copy to:            Materials Management  
                      **Sue Malinowsky, Sheriff's Office**

(Please remove Serial 03223-C from your contract notebooks)

## SPECIAL BUY OPPORTUNITY: MISCELLANEOUS FOOD ITEMS

### 1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a multiple award/qualifying requirements contract with vendors of record that will allow the purchase of opportunity and/or special buys. There are no specific items to price. The County is soliciting vendors that will without exception agree to the terms and conditions listed in this call for bids. If the terms and conditions are agreed to, a contract will be awarded that will allow Maricopa County Sheriff's Office Food Services to purchase on an as needed basis, items that meet the following general definitions listed in the technical specification section of this call for bids. Maricopa County reserves the right to add suppliers/vendors to this agreement over its term. Any supplier/vendor subsequently added shall comply fully with the terms and conditions of this agreement. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management.

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

### 2.0 SPECIFICATIONS:

#### 2.1 DEFINITIONS:

2.1.1 Special Buys: Imperfect products that do not meet the standard for a manufacturers #1 product (usually retail). These products to have only slight cosmetic imperfections, are to be current pack, and have the same nutritional value as the #1 product.

2.1.2 Opportunity Buys: One time inventories that are the result of a variety of circumstances; change of pack, over production, mislabeling, nearing code date, misformulation, or a test product that didn't sell well.

2.2 The vendor shall provide the Maricopa County Sheriff's Office with a written quotation. The quotation shall include, at a minimum, the product, the price (inclusive of delivery), the quantity, deadline response date, a contact name, and the vendor shall provide nutrition facts and ingredient list at time of offer. Faxes can be sent to: Nancy O'Neill (602) 442-4080

#### 2.3 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

#### 2.4 DELIVERY AND INSTALLATION:

Delivery shall be F.O.B. DESTINATION, FREIGHT PRE-PAID within TEN (10) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery. **Absolutely no slip sheets shall be allowed.**

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

**2.5 EXPEDITED DELIVERY:**

- 2.5.1 If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency.
- 2.5.2 The Using Agency shall not advise the Contractor to proceed with an expedited shipment until acceptable terms are agreed upon and a purchase order is issued. Upon agreeing to the additional costs, the Using Agency shall advise the Contractor to proceed.
- 2.5.3 Upon receipt of material(s) and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed agreed to costs. The Using Agency shall retain all documents related to these costs within the agency purchase file.

**2.6 SHIPPING DOCUMENTS:**

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- 2.6.1 Contract Serial number.
- 2.6.2 Contractor's name and address.
- 2.6.3 Using Agency name and address.
- 2.6.4 Using Agency purchase order number.
- 2.6.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

**2.7 SHIPPING TERMS:**

Bid price(s) and terms shall be F.O.B. Destination at:  
Phoenix, Arizona 85003

**2.8 INVOICES AND PAYMENTS:**

- 2.8.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of delivery
- Quantity
- Description of Purchase
- Pricing per unit of purchase
- Extended price
- Total Amount Due

- 2.8.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

- 2.8.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document ([www.maricopa.gov/finance/](http://www.maricopa.gov/finance/)).
- 2.8.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.
- 2.8.5 Questions regarding billing or invoicing shall be directed to Betty Hampton, at 602-876-5603. Other County using agencies may utilize this contract. In those cases the Contractor(s) shall communicate with the using agencies accounts payable division.

**2.9 TAX:**

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

**3.0 SPECIAL TERMS & CONDITIONS:**

**3.1 CONTRACT TERM:**

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a term of three (3) years.

**3.2 OPTION TO RENEW:**

The County may, at its option and with the approval of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

**3.3 INDEMNIFICATION:**

- 3.3.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.
- 3.3.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.
- 3.3.3 The scope of this indemnification does not extend to the sole negligence of County.

### 3.4 INSURANCE REQUIREMENTS

- 3.4.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.
- 3.4.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.
- 3.4.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 3.4.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 3.4.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 3.4.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.
- 3.4.7 The insurance policies required by this Contract, except Workers' Compensation, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- 3.4.8 The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.
- 3.4.9 Commercial General Liability:  
  
Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

**3.4.10 Automobile Liability:**

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

**3.4.11 Workers' Compensation:**

3.4.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

3.4.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

**3.4.12 Certificates of Insurance.**

Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.

3.4.12.1 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

3.4.12.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

**3.4.13 Cancellation and Expiration Notice.**

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

**3.5 PROCUREMENT CARD ORDERING CAPABILITY:**

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

**3.6 INTERNET ORDERING CAPABILITY:**

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

**3.7 REQUIREMENTS CONTRACT:**

- 3.7.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.
- 3.7.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.
- 3.7.3 Contractors agree to accept verbal notification of cancellation from the Materials Management Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

**3.8 ORDERING AUTHORITY.**

- 3.8.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).
- 3.8.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.
- 3.8.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.
- 3.8.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

**3.9 UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

**3.10 TERMINATION FOR DEFAULT:**

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

**3.11 TERMINATION BY THE COUNTY:**

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

**3.12 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

**3.13 OFFSET FOR DAMAGES;**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

**3.14 RETENTION OF RECORDS:**

The Contractor agrees to retain all financial books, records, and other documents relevant to a Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The County, Federal or State auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy and make use of, any and all said materials.

**3.15 ADEQUACY OF RECORDS:**

If the Contractor's books, records and other documents relevant to a Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

**3.16 AUDIT DISALLOWANCES:**

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

**3.17 VALIDITY:**

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.



**3.18 RELATIONSHIPS:**

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

**3.19 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**

3.19.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.19.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.19.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.19.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.19.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.19.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.19.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

**3.20 ALTERNATIVE DISPUTE RESOLUTION:**

3.20.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:

3.20.1.1 Render a decision;

3.20.1.2 Notify the parties that the exhibits are available for retrieval; and

3.20.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).

- 3.20.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.
  - 3.20.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.
- 3.21 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:
  - 3.21.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.
  - 3.21.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.21.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.
- 3.22 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:
  - 3.22.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.
  - 3.22.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

**3.23 CONTRACTOR LICENSE REQUIREMENT:**

- 3.23.1 The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Materials Management and the using agency of any and all changes concerning permits, insurance or licenses.
- 3.23.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1502 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

**AMC COMMODITIES, P.O. BOX 1108, CLARKSTON, MI 48347**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000014701 X
Telephone Number:	810/694-2400
Fax Number:	248/394-0631
Contact Person:	Paul Scheil
E-mail Address:	<a href="mailto:paul@amccommodities.com">paul@amccommodities.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**BELMONT SAUSAGE COMPANY, 2201 ESTES AVENUE, ELK GROVE VILLAGE, IL 60007**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: NET 15

Vendor Number: W000016346 X

Telephone Number: 713/984-8633

Fax Number: 713/984-8314

Contact Person: John Grantham

E-mail Address: [John.Grantham@att.net](mailto:John.Grantham@att.net)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**BENJAMIN FOODS, 10098 SANDMEYER LANE, PHILADELPHIA, PA 19116**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES 2%  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000016018 X
Telephone Number:	215/437-5000
Fax Number:	215/437-5010
Contact Person:	Dave Lipoff
E-mail Address:	<a href="mailto:dlipoff@benjaminfoods.com">dlipoff@benjaminfoods.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**BEST CHOICE FOODS, PO BOX 3465, FORT WORTH, TX 76113**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES 1%  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: 1% 10 Days Net 30

Vendor Number: W000004455 X

Telephone Number: 817/870-5066

Fax Number: 817/872-0326

Contact Person: Irv Rubinson

E-mail Address: [sales@bestchoicefoods.com](mailto:sales@bestchoicefoods.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**CITADEL ENTERPRISE INC, PO BOX 6221, SAN JOSE, CA 95150**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: NET 30

Vendor Number: W000011388 X

Telephone Number: 408/275-0410

Fax Number: 408/275-0409

Contact Person: Tom Clark

E-mail Address: [tclark1@pacbell.net](mailto:tclark1@pacbell.net)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**



**CSV SALES INC, 12396 WORLD TRADE DRIVE SUITE 106, SAN DIEGO, CA 92128**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: NET 30

Vendor Number: W000006414 X

Telephone Number: 858/568-7016

Fax Number: 858/613-3670

Contact Person: Tracey Komata

E-mail Address: [tkomata@nationalfoodgroup.com](mailto:tkomata@nationalfoodgroup.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**DIRECT GOVERNMENT SALES INC., 13911 RIDGEDALE DRIVE STE #481, MINNETONKA, MN 55035**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 21
Vendor Number:	W000001721 X
Telephone Number:	888/447-4336
Fax Number:	952/974-2827
Contact Person:	Mike Bechay
E-mail Address:	<a href="mailto:mbechay@directgovernmentsales.com">mbechay@directgovernmentsales.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**DISCOUNT PROVISIONS, 3030 SW 117 AVENUE, DAVIE, FL 33321**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: 1% 10 Days Net 30

Vendor Number: W000016055 X

Telephone Number: 877/818-4010

Fax Number: 954/720-6608

Contact Person: Richard Livadas

E-mail Address: [discountprovisions@yahoo.com](mailto:discountprovisions@yahoo.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**EPICUREAN FOODS, 246 S. ROBSON, MESA, AZ 85210**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000001637 X
Telephone Number:	480/969-9333
Fax Number:	480/834-5506
Contact Person:	Kathy Tuituu
E-mail Address:	<a href="mailto:Kathy@epicurean-foods.com">Kathy@epicurean-foods.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**FOOD EXPRESS USA, 2301 E. PACIFICA PLACE, RANCHO DOMINGUEZ, CA 90220**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000004067 X
Telephone Number:	310/603-8899
Fax Number:	310/603-2368
Contact Person:	Silvanna Smith
E-mail Address:	<a href="mailto:ssmith@unionsupply.com">ssmith@unionsupply.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**GLOBAL FOODS INC., 5435 SOUTH DURANGO DRIVE, LAS VEGAS NV 89113**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000009080 X
Telephone Number:	702/870-7600
Fax Number:	702/877-1163
Contact Person:	Rhonda Julian
E-mail Address:	<a href="mailto:rhondaj@globalfoodslv.com">rhondaj@globalfoodslv.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**GOAL LINE FOODS LLC, 2150 THIRD AVE N. STE #350, ANOKA, MN 55303**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES 0 % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: NET 30

Vendor Number: W000002249 X

Telephone Number: 763/576-8731

Fax Number: 763/576-8733

Contact Person: Bruce Harding

E-mail Address: [bruceharding\\_dgs@hotmail.com](mailto:bruceharding_dgs@hotmail.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**HARVEST FARMS, 45000 N. YUCCA AVENUE, LANCASTER, CA 93534**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000016326 X
Telephone Number:	661/945-3636
Fax Number:	661/949-7077
Contact Person:	Brett Nelson
E-mail Address:	<a href="mailto:brettn@harvestfarms.com">brettn@harvestfarms.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>



**HIGHLAND WHOLESALE FOODS INC, 5635 SUNFISH COURT, DISCOVERY BAY, CA 94514**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: 2% 10 Days net 30

Vendor Number: W000004450 X

Telephone Number: 925/522-8150

Fax Number: 925/522-8155

Contact Person: Greg Stangitto

E-mail Address: [greg@highlandfoodsinc.com](mailto:greg@highlandfoodsinc.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**INTERSECT USA, 16343 PLACERITA CANYON ROAD, NEWHALL, CA 91321**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT. n/a

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000016322 X
Telephone Number:	877/250-3200
Fax Number:	661/251-9180
Contact Person:	Cynthia Jensen
E-mail Address:	<a href="mailto:Cindy.Jensen@intersectusa.com">Cindy.Jensen@intersectusa.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**INVESTMENT RECOVERY SERVICE, 113 N. EIGHT AVENUE, LEBANON, PA 17046**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: 1% 10 Days Net 30

Vendor Number: W000016344 X

Telephone Number: 713/984-8633

Fax Number: 713/984-8314

Contact Person: John Grantham

E-mail Address: [Grantham.John@yahoo.com](mailto:Grantham.John@yahoo.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**JAVA HOLDINGS, INC, 16060 VENTURA BLVD, SUITE #105-215, ENCINO, CA 91436**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: NET 20

Vendor Number: W000016052 X

Telephone Number: 310/775-1940

Fax Number: 888/561-5802

Contact Person: David Fox

E-mail Address: [davidfox67@gmail.com](mailto:davidfox67@gmail.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**JENMAX FOODS LLC, 4168 AVENIDA DE LA PLATA STE 110, OCEANSIDE, CA 92056**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 15
Vendor Number:	W000004520 X
Telephone Number:	760/806-9896
Fax Number:	760/806-3676
Contact Person:	Cynthia Gosselin
E-mail Address:	<a href="mailto:cgosselin@jenmaxfoods.com">cgosselin@jenmaxfoods.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**JENNY SERVICE CO., 150 EAST GREG STREET SUITE #101, SPARKS, NV 89431**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000002645 X
Telephone Number:	775/358-8585
Fax Number:	775/358-6767
Contact Person:	Rosemary Rowan
E-mail Address:	<a href="mailto:Rosemary.Rowan@jennyservicecompany.com">Rosemary.Rowan@jennyservicecompany.com</a> <a href="mailto:jennycoo@sbcglobal.net">jennycoo@sbcglobal.net</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**KALIL BOTTLING CO, PO BOX 26888, TUCSON, AZ 85726-6888**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000003999 X
Telephone Number:	520/622-5811
Fax Number:	520/623-6662
Contact Person:	Steve Yankovich
E-mail Address:	<a href="mailto:tucsosales@kalilbottling.com">tucsosales@kalilbottling.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**A & R PRIVISIONS, P.O. BOX 58307, VERNON, CA 90058**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES 0 % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000008750 X
Telephone Number:	323/235-7535
Fax Number:	323/235-4787
Contact Person:	Andrew Yago
E-mail Address:	<a href="mailto:Andrew@arprovisions.com">Andrew@arprovisions.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>



**MIDWEST QUALITY FOODS, 840 W. BARTLETT ROAD SUITE 3, BARTLETT, IL 60103**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000001243 X
Telephone Number:	630/372-9200
Fax Number:	630/372-9600
Contact Person:	Richard Mackowiak
E-mail Address:	<a href="mailto:advcomminc@aol.com">advcomminc@aol.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**MID-ATLANTIC CORRECTIONAL SUPP, 51 RAILROAD AVENUE, HILTON, NY 14468**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W0000013215 X
Telephone Number:	877/873-6227
Fax Number:	888/598-2530
Contact Person:	Michael Sengillo
E-mail Address:	<a href="mailto:mike@usemacs.com">mike@usemacs.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**MID VALLEY SALES LLC, 1235 CUMBERLAND DRIVE, HARRISONBURG, VA 22801**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: 1% 10 Days Net 30

Vendor Number: W0000016255 X

Telephone Number: 540/434-7585

Fax Number: 540/434-5701

Contact Person: Deborah Glover

E-mail Address: [midvalleysales@comcast.net](mailto:midvalleysales@comcast.net)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**PEPSI BOTTLING GROUP, 4242 E. RAYMOND STREET, PHOENIX, AZ 85040**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

**PEPSI BOTTLING GROUP, 4242 E. RAYMOND STREET, PHOENIX, AZ 85040****Amendment**

This amendment (the "Amendment") executed this \_\_\_\_ day of September, 2010, hereby amends the agreement entered into between Bottling Group, LLC ("Pepsi") and Maricopa County (the "County") for the period commencing on September 1, 2000 and expiring on August 31, 2010 (the "Agreement"), as follows:

**1. Term.** The Term of the Agreement is hereby extended for an additional five (5) year period expiring on August 31, 2015.

**2. Exclusive Rights.** The County agrees that the exclusive rights it has granted to Pepsi to have its beverage products be the exclusive non-alcoholic beverages sold, dispensed or otherwise made available or in any way displayed, promoted or advertised at or in connection with the County's office buildings, courthouse and related facilities will extend to all new facilities opened during the five-year extension Term, including the new court house and satellite court building scheduled to open in Phoenix.

**3. Consideration.** Any consideration offered by Pepsi to the County during the original Term of the Agreement is hereby replaced in its entirety with the following consideration:

(a) Annual Rights Fee. Pepsi will pay the County an Annual Rights Fee, as follows:

Year	Applicable Time Period	Amount	Due Date: within 45 days after:
1	September 1, 2010 – August 31, 2011	\$13,000	August 31, 2011
2	September 1, 2011 – August 31, 2012	\$13,000	August 31, 2012
3	September 1, 2012 – August 31, 2013	\$13,000	August 31, 2013
4	September 1, 2013 – August 31, 2014	\$13,000	August 31, 2014
5	September 1, 2014 – August 31, 2015	\$13,000	August 31, 2015

(b) In any Year in which the County's purchase of cases of 20 oz. carbonated soft drinks exceeds 2,000 cases, Pepsi will increase the Annual Rights Fee for such Year to \$15,000.

(c) 20 oz. Carbonated Soft Drink Rebate Fund. In any Year in which the County purchases less than 2,000 cases of 20 oz. Carbonated Soft Drinks from Pepsi, Pepsi will pay the County \$3.00 per case of 20 oz. Carbonated Soft Drinks purchased during such Year. In any Year in which the County purchases greater than or equal to 2,000 cases of 20 oz. Carbonated Soft Drinks from Pepsi, Pepsi will pay the County \$5.00 per case of 20 oz. Carbonated Soft Drinks purchased during such Year.

(d) 20 oz. Aquafina Rebate Fund. In any Year in which the County purchases greater than 2,000 cases of 20 oz. Carbonated Soft Drinks from Pepsi, Pepsi will pay the County \$1.00 per case of 20 oz. Aquafina purchased during such Year. County will not receive any Rebates on 20 oz. Aquafina purchases made during any Year in which the County purchases less than 2,000 cases of 20 oz. Carbonated Soft Drinks from Pepsi.

(e) Gallon Rebate Fund. In any Year in which the County purchases greater than 5,000 Gallons of Postmix Product from Pepsi, Pepsi will pay the County \$1.00 per Gallon on all Postmix Products purchased during such Year. County will not receive any Rebates on Postmix Product purchases made during any Year in which the County purchases less than 5,000 Gallons from Pepsi.

**PEPSI BOTTLING GROUP, 4242 E. RAYMOND STREET, PHOENIX, AZ 85040**

(f) Equipment. Pepsi will continue to loan the County equipment necessary to dispense Pepsi's products at County facilities. All equipment will remain the property of Pepsi and will be returned to Pepsi upon expiration or termination of the Agreement.

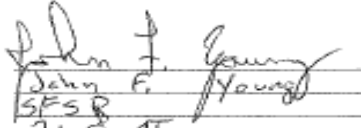
(g) Pricing. Pepsi will continue to offer County current product pricing through June 30, 2011. Thereafter, Pepsi shall have the right to increase pricing up to three percent (3%) a Year.

(h) Diamondbacks Suite. Subject to the terms of Pepsi's Agreement with the Arizona Diamondbacks, Pepsi will offer the County the use of Pepsi's Suite at Chase Ballpark one night each Year. Pepsi will provide the County with up to 12 tickets to the Ballpark to provide access to the Suite.

All other terms and conditions of the Agreement shall remain in full force and effect throughout Term.

IN WITNESS WHEREOF, the undersigned have caused this Amendment to be duly executed as of the date first above written.

**BOTTLING GROUP, LLC**

By:   
Name: John F. Young  
Title: SFSSB  
Date: 21 Sept

**MARICOPA COUNTY, ARIZONA**

  
\_\_\_\_\_  
DIRECTOR, MATERIALS MANAGEMENT

10/21/2010  
\_\_\_\_\_  
DATE

\_\_\_\_\_  
CHAIRMAN, BOARD OF SUPERVISORS

\_\_\_\_\_  
DATE

ATTESTED:

\_\_\_\_\_  
CLERK OF THE BOARD

\_\_\_\_\_  
DATE

APPROVED AS TO FORM:

  
\_\_\_\_\_  
LEGAL COUNSEL

Oct 5 2010  
\_\_\_\_\_  
DATE

Terms: NET 20

Vendor Number: W000005333 X

Telephone Number: 602/437-7061

Fax Number: 602/437-7078

Contact Person: Johnny Young

E-mail Address: [Johnny.Young@pepsi.com](mailto:Johnny.Young@pepsi.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**RESERS FINE FOODS INC., 15570 SW JENKINS ROAD, BEAVERTON, OR 97006**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 10
Vendor Number:	W000016378 X
Telephone Number:	503/643-6431
Fax Number:	503/646-9233
Contact Person:	Steve Wisniewski
E-mail Address:	<a href="mailto:steve@resers.com">steve@resers.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**SOMERSET INDUSTRIES, PO BOX 927, SPRINGHOUSE, PA 19477**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms:	NET 30
Vendor Number:	W000004452 X
Telephone Number:	800/529-0633
Fax Number:	215/619-4778
Contact Person:	Doug Beck
E-mail Address:	<a href="mailto:dougb@somersetindustries.com">dougb@somersetindustries.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>



**VISTAR / VEND SOURCE ARIZONA, 2434 S. 10<sup>TH</sup> STREET, PHOENIX, AZ 85034**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: NET 30

Vendor Number: W000006285 X

Telephone Number: 602/254-2500

Fax Number: 602/254-5608

Contact Person: Anthony Papa

E-mail Address: [apapa@vend-source.com](mailto:apapa@vend-source.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**A&J GLOBAL FOODS, 24800 CHAGRIN BLVD SUITE #310, BEACHWOOD, OH 44122**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: 1% 10 Days Net 30 Days

Vendor Number: W000009180 X

Telephone Number: 216/896-0575

Fax Number: 216/896-0580

Contact Person: Alan Kaplan

E-mail Address: [ajk@ajglobalfoods.com](mailto:ajk@ajglobalfoods.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**

**ASSOCIATION OF AZ. FOOD BANKS, 2100 N CENTRAL AVE SUITE 230, PHOENIX, AZ 85004**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

  ✓   Yes  
      No

We have a long standing relationship of providing special needs items to the Maricopa County Sheriff's Office. We will continue to provide excellent, timely service and products.

Terms: Net 30

Vendor Number: W000001845 X

Telephone Number: 602/528-0740

Fax Number: 602/528-3838

Contact Person: Jami Kakinuma

E-mail Address: [jlk@azfoodbanks.org](mailto:jlk@azfoodbanks.org)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**

**BAKEMARK, 6990 N VAN ARK ROAD, TUCSON, AZ 85743**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: Net 30

Vendor Number: W000004698 X

Telephone Number: 520/682-0002

Fax Number: 520/682-8556

Contact Person: Dave Vogel

E-mail Address: [dvogel@bakemarkusa.com](mailto:dvogel@bakemarkusa.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**

**CELL-EBRITY FOOD, 19501 W. COUNTRY CLUB DRIVE SUITE #205, AVENTURA, FL 33180**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES 1%  
REBATE

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: 1% 10 Days Net 30 Days

Vendor Number: W000008177 X

Telephone Number: 305/932-8868

Fax Number: 800/555-2544

Contact Person: Alan Kanter

E-mail Address: [liliet@atlanticbb.net](mailto:liliet@atlanticbb.net)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**

**HORIZON SALES OF MINNESOTA, 8525 EDINBROOK CROSSING SUITE 2, BROOKLYN PARK, MN 55443**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

  ✓   Yes  
      No

Offering the following specila buys for cheese:

- 4/5# pizza blend shredded cheese: 4 cheese blend of 25% mozzarella, 25% white cheddar, 25% chipotle colored cheddar cheese, and 25% Pepper Jack. Price: \$0.97/lb delivered to AZ. Made to order.

- 4/5# Mozzarella Shredded Cheese. Made to Order. Price: \$1.29/lb delivered to AZ.

- 25,000 lbs of 6/5# 50% Mozzarella/50% White Muenster Shredded Cheese. Manufacture dates of 6/2010. Great cheese! Price: \$1.21/lb delivered to AZ.

- Horsradish white cheddar trim cheese. Packed in 25# sealed cases. Price: \$0.70/lb delivered.

- 5,000 lbs of Chipotle cheddar trim cheese. Packed sealed in 25# cases. Price: \$0.75/lb delivered to AZ.

- 40# Bulk pressed yellow cheddar cheese blks.  
Price: \$1.00/lb delivered to AZ.

- 30# Bulk Individually Wrapped Imitation Cheese Slices, EZ Melt. Price: \$0.99/lb delivered to AZ.

- 4/5# 160 ct. real american sliced cheese. Call for price.

Terms: 1% 10 Days Net 30 Days

Vendor Number: W000017691 X

Telephone Number: 763/315-0553

Fax Number: 763/315-3401

Contact Person: Jesse Westlund

E-mail Address: [jwestlund@horizonsalesinc.com](mailto:jwestlund@horizonsalesinc.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**

**JNS FOODS LLC, 6635 W. COMMERCIAL BLVD. SUITE 200, TAMARAC, FL 33319**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Please allow JNS FOODS LLC to participate in the Opportunity Program.

Terms: Net 30

Vendor Number: W000012113 X

Telephone Number: 954/718-7958

Fax Number: 954/718-8736

Contact Person: Eliot Meiseles

E-mail Address: [bids@jnsfoods.com](mailto:bids@jnsfoods.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**

**KODIAK FRESH LLC, 1033 E. MARICOPA FREEWAY, PHOENIX, AZ 85043**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: Net 45

Vendor Number: W000004139 X

Telephone Number: 602/253-2236

Fax Number: 602/255-0327

Contact Person: Blair Hillman

E-mail Address: [blair@kodiakproduce.com](mailto:blair@kodiakproduce.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**



**LA FOODS, 7301 TOPANGA CANYON BLVD. SUITE #200, CANOGA PARK, CA 91304**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: Net 30

Vendor Number: W000001151 X

Telephone Number: 818/587-3757

Fax Number: 818/587-3767

Contact Person: Rob Andelson

E-mail Address: [rob@la-foods.com](mailto:rob@la-foods.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**

**PREMIER FOOD SERVICE CORPORATION, 55 CHESBROUGH ROAD, WEST ROXBURY, MA 02132**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: Net 30

Vendor Number: W000017750 X

Telephone Number: 702/210-7721

Fax Number: 702/552-5667

Contact Person: Salma Barrett

E-mail Address: [salma.premier@gmail.com](mailto:salma.premier@gmail.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**

**SUPER SOURCE LLC, 441 BENDWOOD DRIVE, HOUSTON, TX 77024**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

☒ Yes  
☐ No

Terms: Net 10

Vendor Number: W000017753 X

Telephone Number: 713/984-8633

Fax Number: 713/984-8314

Contact Person: John Grantham

E-mail Address: [supersourcellc@gmail.com](mailto:supersourcellc@gmail.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 09/30/10**

**CUSTOM FOOD SERVICE, 719 E. JACKSON STREET, PHOENIX, AZ 85034**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

√ Yes  
No

Terms:	Net 30
Vendor Number:	2011000467 0
Telephone Number:	602-254-1876
Fax Number:	602-256-6216
Contact Person:	Mark Schnitzer
E-mail Address:	<a href="mailto:mschnitzer@customfoodservice.com">mschnitzer@customfoodservice.com</a>
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**ADDED 03/31/2011**

**GOOD SOURCE SOLUTIONS, 1525 FARADAY AVE SUITE 225, CARLSBAD, CA 92008**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

√ Yes  
No

Terms: Net 30

Vendor Number: 2011000353 0

Telephone Number: 800-813-5124

Fax Number: 858-435-1187

Contact Person: Michele Thurman

E-mail Address: mthurman@goodsource.com

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 03/31/2011**

**KELLOGG SUPPLY, INC, 405 N. 75TH AVE. BLDG. 2, STE. 144, PHOENIX, AZ 85043**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

<u>√</u>	<b>Yes</b>
<u>      </u>	<b>No</b>

Terms:	Net 20
Vendor Number:	2011000432 0
Telephone Number:	623-936-6103
Fax Number:	623-936-4022
Contact Person:	Douglas Mahoney
E-mail Address:	dmahoney@kelloggsupply.net
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**ADDED 03/31/2011**

**NATIONWIDE FOOD GROUP INC., 12417 NW 35 STREET, CORAL SPRINGS, FL 33065**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
 (Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

√ Yes  
No

Terms: Net 10

Vendor Number: 2011000550 0

Telephone Number: 954-925-7800

Fax Number: 954-757-9923

Contact Person: Dana DiSanto

E-mail Address: sales@nationwidefoodgroup.com

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 03/31/2011**

**PROACTIVE SALES AND MARKETING, INC, 110 BANK STREET #214, MINNEAPOLIS, MN 55414**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

√ Yes  
No

Terms:	Net 30
Vendor Number:	2011000458 0
Telephone Number:	612-343-8894
Fax Number:	612-234-4591
Contact Person:	Patty Persons
E-mail Address:	patty@proactive-sales.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**ADDED 03/31/2011**



**RBG FOODS LLC. P.O. BOX 845, MANKATO, MN 56002-0845**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

√ Yes  
No

Terms:	Net 20
Vendor Number:	2011000466 0
Telephone Number:	612-849-2187
Fax Number:	612-677-3444
Contact Person:	Reiner Eisen
E-mail Address:	rjeinv@msn.com
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**ADDED 03/31/2011**

**SIMCO SALES, INC., 1180 S. BEVERLY DRIVE STE.509, LOS ANGELES, CA 90035**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

√	<b>Yes</b>
<u>      </u>	<b>No</b>

Terms:	Net 30
Vendor Number:	2011000468 0
Telephone Number:	310-284-8446
Fax Number:	310-284-8221
Contact Person:	Tracy Laird
E-mail Address:	tracy@simco.us
Certificates of Insurance	Required
Contract Period:	To cover the period ending <b>February 28, 2013.</b>

**ADDED 03/31/2011**

**STAR FOODS AND GENERAL MERCHANDISE, 24700 CHAGRIN BLVD., BEACHWOOD, OH 44122**

PRICING SHEET: NIGP CODE 3930001

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES Ø % OF TOTAL BID AMOUNT.

**1.0 PRICING:**

Vendor agrees to provide Maricopa County Sheriff's Office with a quotation specifying the product, price (inclusive of delivery), quantity, deadline response date, and a contact name.

√ Yes  
No

Terms: 1% 10 DAYS NET 30

Vendor Number: 2011000479 0

Telephone Number: 216-831-0992

Fax Number: 216-831-4368

Contact Person: James Spaulding

E-mail Address: james@starfoods.com

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**ADDED 03/31/2011**